

**CAMPAIGN FINANCE REPORT  
STATE OF WISCONSIN  
GAB-2**

*COMMITTEE IDENTIFICATION*

<b>Filing Period Name:</b>	July Continuing 2012	<b>OFFICE USE ONLY</b>  <b>GAB ID: 0103640</b>
<b>Name of Committee/Corporation:</b>	Friends of Steve Kestell	
<b>Street Address:</b>	W3829 Hwy 32	
<b>City, State and Zip:</b>	Elkhart Lake, WI 53020	

<i>SUMMARY OF RECEIPTS AND DISBURSEMENTS</i>	Column A This Period	Column B Calendar Year-To-Date
<b>1. RECEIPTS</b>		
1A. Contributions (Including Loans) from Individuals	\$900.00	\$900.00
1B. Contributions from Committees (Transfers-In)	\$2,000.00	\$2,000.00
1C. Other Income and Commercial Loans	\$0.00	\$0.00
<b>TOTAL RECEIPTS</b> (Add totals from 1A, 1B and 1C)	<b>\$2,900.00</b>	<b>\$2,900.00</b>
<b>2. DISBURSEMENTS</b>		
2A. Gross Expenditures	\$3,139.78	\$3,139.78
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
<b>TOTAL DISBURSEMENTS</b> (Add totals from 2A and 2B)	<b>\$3,139.78</b>	<b>\$3,139.78</b>

*CASH SUMMARY*

Cash Balance Beginning of Report *	\$9,419.85	
Total Receipts	\$2,900.00	
Subtotal	\$12,319.85	
Total Disbursements	\$3,139.78	
<b>CASH BALANCE END OF REPORT *</b>	<b>\$9,200.07</b>	
<b>INCURRED OBLIGATIONS</b>		
(Balance at the Close of This Period-3A)	\$0.00	
<b>LOANS</b> (Balance at the Close of This Period-3B)	\$0.00	

*\*Cash Balance as reported by committee*

**I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.**

Type or Print Name of Candidate or Treasurer: Kestell, LuAnne	Signature of Candidate or Treasurer	Date: Daytime Phone:
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**NOTE:** The information on this form is required by ss.11.06, 11.20, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.60, 11.61, Wis. Stats.

GAB-2 (Rev. 12/03) This form is prescribed by the Government Accountability Board, P.O. Box 7984, Madison, WI 53707-7984, 608-266-8005.

**SCHEDULE 1-A**

## RECEIPTS

### Contributions From Individuals

**Complete Committee Name:** Friends of Steve Kestell

[illegible]

**SCHEDULE 1-B****RECEIPTS  
Contributions from Committees  
(Transfers-In)****Complete Committee Name:** Friends of Steve Kestell

Date	Full Name	Address	Amount	YTD
<b>Monetary</b>				
04/20/2012	Alliant Energy WI Gov Act Cte	4902 North Biltmore Lane, Madison, WI 53718	\$300.00	\$300.00
04/20/2012	WI State Council of Carpenters	115 West Main Street, Madison, WI 53703	\$100.00	\$100.00
04/20/2012	WI Dental Assn PAC	10 East Doty Street, #509, Madison, WI 53703	\$500.00	\$500.00
05/11/2012	School Administrators Alliance PAC	4797 Hayes Road, Suite 202, Madison, WI 53704	\$500.00	\$500.00
05/31/2012	WI Grocers Assn PAC	33 East Main St., Suite 701, Madison, WI 53703	\$100.00	\$100.00
06/15/2012	Northwestern Mutual Life Political Action Committee	720 East Wisconsin Ave, Milwaukee, WI 53202	\$500.00	\$500.00
<b>Sub Total</b>			\$2,000.00	
<b>Grand Total</b>			\$2,000.00	
<b>Non-Monetary (-):</b>			\$0.00	
<b>Total</b>			\$2,000.00	

**SCHEDULE 1-C****RECEIPTS****Other Income and Commercial Loans**

**Complete Committee Name:** Friends of Steve Kestell

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

**SCHEDULE 2-A****DISBURSEMENTS  
Gross Expenditures****Complete Committee Name:** Friends of Steve Kestell

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
<b>Monetary</b>						
04/21/2012	Republican Party of Manitowoc County	716 N. 9th St., Manitowoc, WI 54220			Tickets to Events	\$30.00
05/14/2012	Republican Party of Wisconsin	148 East Johnson Street, Madison, WI 53703			Consulting Fees - General	\$2,500.00
05/18/2012	Custom Craft Trophy	220 E. Mill St., Plymouth, WI 53073			Printing Misc. (buttons, bumper stickers, t-shirts)	\$11.55
05/29/2012	Heinzen Printing	550 S. Central Ave., Marshfield, WI 54449			Printing - Brochures	\$290.13
06/25/2012	Sheboygan JayCee Foundation	2226A S. 14th St., Sheboygan, WI 53081			Parade Expenses - Fees, candy	\$50.00
06/30/2012	Evan's Store	117 Pine St., Sheboygan Falls, WI 53085			Parade Expenses - Fees, candy	\$258.10
<b>Sub Total</b>						\$3,139.78
<b>Grand Total</b>						\$3,139.78
<b>Non-Monetary (-):</b>						\$0.00
<b>Total</b>						\$3,139.78

**SCHEDULE 2-B****DISBURSEMENTS**  
**Contributions To Committees**  
**(Transfers-Out)****Complete Committee Name:** Friends of Steve Kestell

Date	Full Name	Address	Vendor Name	Vendor Address	Amount
Grand Total					\$0.00
Non-Monetary (-):					\$0.00
Registrant In-Kind Sub Total (-):					\$0.00
Total					\$0.00

<b>SCHEDULE 3-A</b>	<b>ADDITIONAL DISCLOSURE</b> <b>Incurred Obligations Excluding Loans</b>
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**Complete Committee Name:** Friends of Steve Kestell

**Incurred Obligation Outstanding Amount:** \$0.00

Date	Full Name	Address	Amount
Grand Total			\$0.00

Date	Full Name	Amount Paid
Grand Total		\$0.00

**SCHEDULE 3-B****ADDITIONAL DISCLOSURE****Loans****Individual, Committee or Commercial**

**Complete Committee Name:** Friends of Steve Kestell

**Loans Outstanding Amount:** \$0.00

Date	Lender Name	Address	Loan Amount	Loan Payment + Forgiven Amount	Outstanding Amount
Grand Total					\$0.00